00-4 -1217	Committee	First Reading	FINAL COUNCIL ACTION
	Date		□2nd □1st & 2nd □3rd
(Do Not Write Above This Line)	Chair Referred to		Readings
A RESOLUTION BY	3un Committee	Committee	□Consent □V Vote □RC Vote
THE FINANCE EXECUTIVE COMMITTEE	1 5 Pate 2000	Date	CERTIFIED
TO AUTHORIZE THE MAYOR TO ENTER INTO CHANGE ORDER	The Shair J. G.	Chair	
NUMBEK I WO FOR FC-6882-97, IEN IH WARD RELIEF AND REHABILITATION SERVICES, PHASE 6 WITH	Action: Action Side)	Action: Fav Adv Hold (see rev side)	i
COMPANY, IN AN AMOUNT NOT TO	•	Other:	We 1 2000
	Members 10	Members	2 Council President Printer
(\$1,099,446.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBER:	C. Timper		
2J26 573001 M24I02469999. ADOPTED RV	Refer To	Refer To	
AUG 0 7 2000	Committee	Committee	
COUNCIL	Date	Date	
CONSENT REFER REGULAR REPORT REFER	Chair	Chair	MONICIPAL CLEAK
-	Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)	MAYOR'S ACTION
Date Referred	Other:	Other:	
Referred To:	Members	Members	
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00- -1217

RESOLUTION BY
THE FINANCE EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO CHANGE ORDER NUMBER TWO FOR FC-6882-97, TENTH WARD RELIEF AND REHABILITATION SERVICES, PHASE 6 WITH PARAMOUNT CONTRACTING COMPANY, IN AN AMOUNT NOT TO EXCEED ONE MILLION NINETY NINE THOUSAND FOUR HUNDRED FORTY SIX DOLLARS AND NO CENTS (\$1,099,446.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J26 573001 M24I02469999.

WHEREAS, the City did enter into an agreement with Paramount Contracting Company, for FC-6882-97, Tenth Ward Relief and Rehabilitation Services, Phase 6 on behalf of the Department of Public Works; and

WHEREAS, the City did enter into Change Order Number One to accommodate a change in the scope of services; and

WHEREAS, due to a suspension of work resulting from unforeseen hazardous conditions, Change Order Number Two is necessary; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that Change Order Number Two for FC-6882-97, Tenth Ward Relief and Rehabilitation Services, Phase 6 be executed; and

WHEREAS, the Commissioner of the Department of Public Works has determined it to be in the best interest of the City to accept the proposal amount of \$1,099,446.00.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Change Order Number Two with Paramount Contracting Company, for FC-6882-97, Tenth Ward Relief and Rehabilitation Services, Phase 6 in an amount not to exceed One Million Ninety Nine Thousand Four Hundred Forth Six Dollars and No Cents (\$1,099,446.00).

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate change order to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this Change Order Number Two shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center number: 2J26 573001 M24I02469999.

bpre 7242000

A true copy,

ADOPTED by the Council APPROVED by the Mayor

AUG 07, 2000 AUG 13, 2000

Municipal Clerk, CMC

Atlanta City Council

Regular Session

00-R-1217 Enter into Change Order for 10th Ward Relief & Rehab.; not to exced &1,099.466

Adopt

YEAS: 9 10 KP

NAYS: 1 ABSTENTIONS: 0

NOT VOTING: 3

EXCUSED: 2

ABSENT 3

Y McCarty E Dorsey N Moore NV Thomas
Y Starnes Y Woolard Y Martin B Emmons
Y Bond Y Morris Y Maddox E Alexander
Y Winslow Y Muller Y Boazman NV Pitts